

# State of Arizona



## Campaign Finance Report

**Barton4AZ**  
**Committee #: 201000189**

**Treasurer: ORBEGOSO, DONNA**  
**1359 S 6th Ave, Safford, AZ 85546**  
**Phone: (928) 428-6979**  
**Email: Barton4AZ@gmail.com**  
**Candidate Name: BARTON, BRENDA, Ms.**  
**Office Sought: State Representative - District 5**

### Amended 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**  
Date Filed: **October 30, 2010**  
Reporting Period: **August 5, 2010-August 19, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,673.66
Total Cash Receipts this Reporting Period:	\$324.50
Total Cash Disbursements this Reporting Period:	\$7,379.21
Cash Balance at End of Reporting Period:	\$1,618.95

Report ID: 68535

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$373.09
Individual Contributions	C2	\$140.00	\$0.00	\$140.00	\$3,455.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$184.50	\$0.00	\$184.50	\$184.50
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$324.50	\$0.00	\$324.50	\$18,331.59

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,531.07	\$805.06	\$7,336.13	\$17,850.94
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$93.09
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,531.07	\$805.06	\$7,336.13	\$17,944.03
Bill Payments for Previous Expenditures	D1	\$848.14		\$848.14	\$848.14
<b>Total Cash Disbursed</b>		\$7,379.21			

**Schedule C2 - Individual contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Adams, Dan B <b>Address:</b> 1011 S Butte Crest Cir, # 58, Payson, AZ 85541 <b>Occupation:</b> Retired	08/11/2010	\$200.00 Cash	\$140.00
<b>Name:</b> Adams, Dan B <b>Address:</b> 1011 S Butte Crest Cir, # 58, Payson, AZ 85541 <b>Occupation:</b> Retired <b>Trans. Type:</b> Refunded Contribution <b>Memo:</b> Excess Contribution <b>Original Date:</b> 08/11/2010 <b>Original Amount:</b> \$200.00	08/16/2010	\$(60.00) Cash	\$140.00
Total of Individual Contributions		\$200.00	
Total of Refunds Given		(\$60.00)	
Net Total of Individual Contributions		\$140.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Direct Data	08/05/2010	\$22.05	\$188.39
<b>Address:</b>	505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv 101070 Taxes			
<b>Name:</b>	Express Stop	08/05/2010	\$19.43	\$523.48
<b>Address:</b>	1501 E Ash St, Globe, AZ 85501		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Rim Country Regional Chamber of Commerce	08/05/2010	\$26.75	\$26.75
<b>Address:</b>	PO Box 1380, Payson, AZ 85547		Cash	
<b>Category:</b>	Event Expenses - Parade fees			
<b>Memo:</b>	Payson rodeo parade			
<b>Name:</b>	US Postmaster	08/05/2010	\$155.04	\$1,785.60
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Inv 101070 Taxes			
<b>Name:</b>	Express Stop	08/06/2010	\$15.42	\$523.48
<b>Address:</b>	1501 E Ash St, Globe, AZ 85501		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	WHITING	08/06/2010	\$30.32	\$595.51
<b>Address:</b>	Station # 184, 2211 W Hwy 70, Thatcher, AZ 85552		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Whiting #183	08/07/2010	\$23.58	\$23.58
<b>Address:</b>	State Hwy 60, Show Low, AZ 85901		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	receipt malfunction at pump			
<b>Name:</b>	Direct Data	08/09/2010	\$28.92	\$188.39
<b>Address:</b>	505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv 101085 indep conservative			
<b>Name:</b>	US Postmaster	08/09/2010	\$202.50	\$1,785.60
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	inv 101085 indep conservative			
<b>Name:</b>	Direct Data	08/10/2010	\$46.04	\$188.39
<b>Address:</b>	505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv 101087 protect rural az			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Premier Graphics Inc.	08/10/2010	\$365.24	\$3,712.92
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Inv 116364 mailer-Protect Rural AZ			
<b>Name:</b>	US Postmaster	08/10/2010	\$317.68	\$1,785.60
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	inv 101087 protect rural az			
<b>Name:</b>	Walmart	08/11/2010	\$86.58	\$529.16
<b>Address:</b>	755 S 20th Ave, Safford, AZ 85546		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Computer Ext Drive			
<b>Name:</b>	Alvarez Auto	08/12/2010	\$16.75	\$16.75
<b>Address:</b>	81 N Main St, Snowflake, AZ 85937		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Burger King	08/12/2010	\$6.58	\$13.64
<b>Address:</b>	301 S Beeline Hwy, Payson, AZ 85541		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Direct Data	08/12/2010	\$74.25	\$166.33
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv 101100 indep conservative			
<b>Name:</b>	Express Stop	08/12/2010	\$15.80	\$523.48
<b>Address:</b>	1501 E Ash St, Globe, AZ 85501		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	High Noon Campaign Products LLC	08/12/2010	\$2,200.00	\$2,614.61
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	inv 581			
<b>Name:</b>	Premier Graphics Inc.	08/12/2010	\$851.82	\$3,712.92
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailer - indep conservative			
<b>Name:</b>	US Postmaster	08/12/2010	\$475.02	\$1,785.60
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	inv 101100 incep conservative			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Eastern Arizona Courier	08/13/2010	\$369.00	\$369.00
<b>Address:</b>	301 E US Hwy 70, Safford, AZ 85546		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	newspaper ad			
<b>Name:</b>	Express Stop	08/13/2010	\$18.91	\$523.48
<b>Address:</b>	1501 E Ash St, Globe, AZ 85501		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Apache Gold Chevron	08/14/2010	\$14.01	\$14.01
<b>Address:</b>	Hwy 70, San Carlos, AZ 85550		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	China Taste	08/14/2010	\$19.45	\$19.45
<b>Address:</b>	338 E Ash St, Globe, AZ 85501		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	High Noon Campaign Products LLC	08/15/2010	\$30.00	\$2,614.61
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv 600 indep conservative			
<b>Name:</b>	Direct Data	08/16/2010	\$46.04	\$166.33
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Taxes			
<b>Name:</b>	Premier Graphics Inc.	08/16/2010	\$365.24	\$3,712.92
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	taxes			
<b>Name:</b>	Sawmill Theater	08/16/2010	\$20.00	\$20.00
<b>Address:</b>	201 W Main St, Ste A, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Theater ads			
<b>Name:</b>	US Postmaster	08/16/2010	\$317.68	\$1,785.60
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Taxes			
<b>Name:</b>	Super Stop Chevron	08/17/2010	\$31.11	\$52.81
<b>Address:</b>	1690 E Ash St, Globe, AZ 85501		Cash	
<b>Category:</b>	Travel - Fuel			

## Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
<b>Name:</b>	Direct Data	08/19/2010	\$29.33	\$166.33
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailer - Natural Resources			
<b>Name:</b>	Direct Data	08/19/2010	\$(29.33)	\$166.33
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	mailer not mailed			
<b>Original Date:</b>	08/19/2010			
<b>Original Amount:</b>	(\$29.33)			
<b>Name:</b>	Direct Data	08/19/2010	\$46.04	\$166.33
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailer - Immigration			
<b>Name:</b>	High Noon Campaign Products LLC	08/19/2010	\$77.62	\$2,614.61
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	inv 622 Auto dialer-Early Ballots Due			
<b>Name:</b>	Premier Graphics Inc.	08/19/2010	\$365.24	\$3,712.92
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	immigration			
<b>Name:</b>	Premier Graphics Inc.	08/19/2010	\$318.34	\$3,712.92
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	natural resources			
<b>Name:</b>	US Postmaster	08/19/2010	\$(211.32)	\$1,785.60
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Terms	
<b>Trans. Type:</b>	Credit Against Operating Expense Bill			
<b>Memo:</b>	mailer not mailed			
<b>Original Date:</b>	08/19/2010			
<b>Original Amount:</b>	(\$211.32)			
<b>Name:</b>	US Postmaster	08/19/2010	\$317.68	\$1,785.60
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailer - immigration			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> US Postmaster	08/19/2010	\$211.32	\$1,785.60
<b>Address:</b> 1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Terms	
<b>Trans. Type:</b> Purchase on Terms			
<b>Category:</b> Communications - Postage			
<b>Memo:</b> Mailer - Natural Resources			
Total of Operating Expenses		\$7,576.78	
Total of Refunds, Rebates, and Credits Received		(\$240.65)	
Net Total of Operating Expenses		\$7,336.13	

**Schedule T1 - Transfers to/from other committees**

	Date	Amount	Cycle To Date
<b>Name:</b> 201000320 - Committee to elect Chester Crandell	08/16/2010	\$184.50	\$184.50
<b>Address:</b> PO Box 57, Heber, AZ 85928		Cash	
<b>Trans. Type:</b> Shared Expense Monies from Another Committee			
<b>Memo:</b> reimbursement newspaper ad			
Total of Funds Transferred to This Committee		\$184.50	
Total of Funds Transferred to Other Committees		\$0.00	

## Schedule D1 - Committee Debt

Item	Date	Amount
<b>New Debt</b> US Postmaster Original Amount of Debt: \$317.68 Original Transaction Date: 08/16/2010	08/16/2010	\$317.68
Bill Payment	08/19/2010	(\$286.87)
Bill Payment	08/19/2010	(\$30.81)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> US Postmaster Original Amount of Debt: \$317.68 Original Transaction Date: 08/19/2010	08/19/2010	\$317.68
Bill Payment	08/19/2010	(\$286.87)
Bill Payment	08/19/2010	(\$30.81)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> US Postmaster Original Amount of Debt: \$211.32 Original Transaction Date: 08/19/2010	08/19/2010	\$211.32
Credit Against Operating Expense Bill	08/19/2010	(\$211.32)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> Direct Data Original Amount of Debt: \$46.04 Original Transaction Date: 08/16/2010	08/16/2010	\$46.04
Bill Payment	08/18/2010	(\$40.80)
Bill Payment	08/19/2010	(\$5.24)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> Direct Data Original Amount of Debt: \$46.04 Original Transaction Date: 08/19/2010	08/19/2010	\$46.04
Bill Payment	08/19/2010	(\$40.80)
Bill Payment	08/19/2010	(\$5.24)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> High Noon Campaign Products LLC Original Amount of Debt: \$77.62 Original Transaction Date: 08/19/2010	08/19/2010	\$77.62
Bill Payment	08/19/2010	(\$77.62)

<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	07/27/2010	\$43.08
High Noon Campaign Products LLC		
Original Amount of Debt: \$43.08		
Original Transaction Date: 07/27/2010		
Bill Payment	08/19/2010	(\$43.08)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$1,059.46
Total Credits Against Outstanding Bills		-\$211.32
Total Payments On Outstanding Bills		-\$848.14
Total of Outstanding Debt After Adjustments		\$0.00

